

SPLIT

DART AEROSPACE LTD	Work Order:	22256A
Description: Spring	Part Number:	D3335
Dwg: D3335 Rev. A	Qty:	26 22
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HA	05.07.04	20
2	PG	Issue P/O: <u>2008318</u> 0.030" 302 SS, 0.420" OD +/-0.015, ^{12.00"} 11.00" long, 40 coils per 11.00" length Possible Supplier: Victory Spring Material release note is required	HA	05.07.05	20
3	RG	Receive and Inspect for transit damage Ensure material release note is attached	DL	05/07/12	22
4	QC6	Inspect dimensions as per Dwg D3335	HA	05.07.12	22
5	ST	Identify and Stock	DL	05/07/12	22
6	AC	Cost / part <u>3.50</u>	AL	05/07/21	22
7	DC	Close W/O <u>6.73</u> Inspect Level 21	HA	05.07.22	22

Rev	Date	Change	Revised By	Approved
A	04.11.23	New issue	KJ/JLM	

RELEASED

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
05.07.12	2	CHANGE IDP AS SHOWN - & DWG. PERMANENT CHANGE	RF	05.07.12	N/A	IT	WBS

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: N/A Fault Category: N/A NCR: Yes ☐ No ☒ DQA: 28 Date: 05/07/22

NOTE: Date & initial all entries

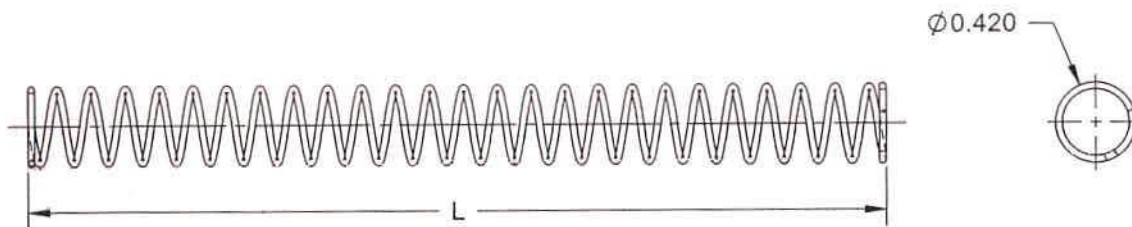
QA: N/C Closed: _____ Date: _____



ATTN:
Lloyd

DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>R.T.</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3335	REV. A SHEET 1 OF 1
DATE 04.12.07		TITLE SPRING	SCALE 1:1
A	04.12.07	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



RELEASED
[Signature]
05/02/09

DART P/N	L (in)
D3335-1	4.13 4.38"
D3335-3	6.80 7.63"

05.07.16
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
WITHOUT NOTICE
WORK ORDER
NO. 22256

NOTES:

- 1) SUPPLIER: VICTORY SPRINGS. LENGTH REQUIRED: 12".
- 2) MATERIAL: SPRING STEEL, Ø0.035 WIRE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 17, 2005
01:31 pm

Work Order No : 0022256
Project Name : D3335
Project For :
Work Order Type : Main
Main WO Number :
House Part Number : D3335
Description : Spring
Manufactured : Yes
Amount Req'd : 90
Amount Done : 0
Start Date : 01-17-05
Est Finish Date :
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



Packing List & Material Certification

Gibbs W.O.#:
Sch'd to Ship:

75519
Jun 21 2004

REPRINT
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Sold To: Victory Spring Company
534 David Street
Victoria
British Columbia
V8T 2C8

Ship To: Victory Spring Company
534 David Street
Victoria
British Columbia V8T 2C8

Packing List

Customer P.O. 11526	Ship Via: Sameday	Order Date: Jun 18 2004
Quantity Ordered	Quantity Shipped	Product Description
20	20 ✓	811-18-0300-01 T302 Stainless Steel Wire Spring 0300 Stock .030" dia x coil
<i>Shipped 205607/12</i> <i>PL</i>		
Gross:	Pieces:	<i>1 coil</i>
Date Shipped:	Shipped with:	
<i>6/21/04</i>		

All claims for shortages must be made within 10 days.
Goods may not be returned without a Gibbs Authorization Number.
The order will be billed at the price prevailing at the time of shipment.

Material Certification

Heat No: 43012	Specification: ASTMA313-98								
C	Mn	P	S	Si	Cr	Ni	Mo	Co	Cu
.070	1.50	.022	.001	.38	18.51	8.59	.35		.40
Se	Fe	Al	Sn	Zn	Pb	Ag	V	N	Ti
								.03	
Tensile	289000 / 293000 PSI		Yield	/		Elongation	/		
Hardness	/ PSI		Grain	/		Cond Ch900	/		
Red. of Area	0.00 / 0.00		Conductivity			Mill			

Comments

Conforms to AMS5688K

Quality Department

We certify the above to be a true analysis of the material supplied on the above mentioned order.